कुकुढ़ा मोड से किशोरा तक MMGSY(SC)

Schedule XLV-Form No. 134

बक्सा DIVISION

ईटढ़ी SUB-DIVISION

MEASUREMENT BOOK

1549

44 SBD
2020-21

संवे. दीपक कुमार सिंह

1st on A/c bill
Memo of Payment

By I.T	1%				22997=
CGST	1%				22997=-
SGST	1%				22997=
L. Cess	1%				22997-
S.D.	8%				183974=
Royality					156149=
E.P.					52068=
					4,84,179=
		Deductions.			
By E-Pay	CFMS				18,15,495=
		Total.			22,99,674=
Passed	for Rs	22,99,674 =		(Rupees	
Twenty	two	lacs	ninety	nine	thousand

Continuation

six hundred seventy four only).

SNo - 2001475022

Date. 24/1/21

21/1/21

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, बक्सर

21/1/21

2nd on A/c bill

Memo of Payment

Sch. XLV-Form No. 134

Particulars	Details of actual measurement No.	L.	B.	D.	Contents of area
By I.T.	1%				2990=/
CGST	1%				2990=/
SGST	1%				2990=/
L. cess	1%				2990=/
S.D.	8%				23916=/
		Deductions			35876=/
By E-Pay	eFMS				263080=/
			Total		298956=/

Passed for Rs 2,98,956= (Rupees two lacs ninty eight thousand nine hundred fifty six only)

11/2/21

SNo. - 200252337Z3

Date 11/2/21 Executive Engineer

P.W.D. (W.) Div., Buxar

11/2/21

3rd on A/C bill

Memo of Payment

By I.T.	1%	5000=
C GST.	1%	5000=
S GST	1%	5000=
L. cess	1%	5000=
S.D.	8%	40,000
Royalty		19815=
S.F.		5929=
Deductions.		85,744=
E-Pay (CFMS)		4,14,256=
	Total =	5,00,000=

Passed for Rs 5,00,000= (Rupees five lacs only)

25/3/21

SN/o

Date - 05/04/2021

Continuation

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल,

25/3/21

25/3/21

Paid on 08/04/21
12/

Less 3rd on A/c Bill - 318816
539423=
Net B — 5,00,000=
5,09,000

Ayma 19/04/21 | CA / OE 25/4/21 | 19.4.2021 J.E

40th 2nd on A/c bill

8

Memo of Payment

By I.T.	1%				5,000=
CGST	1%				5,000=
SGST	1%				5,000=
L.Cess	1%				5,000=
S.D	8%				40,000=
					60,000=
	Deductions				
By E-Pay					4,40,000=
			Total		5,00,000=

Passed for Rs. 5,00,000= (Rupees Five lacs only)

SN. 2106066089
Date 10/6/21 9/6/21

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, ...
9/6/21 9/6/21

2106066089

Continuation

5th & Final Bill

memo of payment - 80710=00

Sch. XLV-Form No. 134 44

Particulars	Details of actual measurement No.	L.	B.	D.	Contents of area
(1) SD	8%				6457=00
(2) DT	1%				807=00
(3) L.cess	1%				807=00
(4) CGST	1%				807=00
(5) SGST	1%				807=00
(6) Royalty					NIL
(8) SPec					NIL
	Total Ded -				9685=00
	E Payment				71025=00
	Total				80710=00

Passed for Rs- 80710=00 Eighty thousand Seven hundred Ten Only

SN. - 211349207

Date. 22-11-21

22.11.2021

Executive Engineer
R.W.D.(W) Div. Buxar

22-11-21

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